

GOVERNMENT OF ANDHARA PRADESH

ABSTRACT

PR & RD Department – Departmental Telephone – Expenditure towards payment of Telephone bill (at her residence), which is being used by Smt M. Kavitha, Deputy Secretary to Government – Expenditure of **Rs.695-00(Rupees Six Hundred and ninety five only)** - Sanction – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**  
**G.O.Rt.No. 1328** **Dated: 15 -9-2009**  
Read the following:-

1. G.O.Ms.No.583,GeneralAdministration (OP.III) Department, dt. 26.10.1988.
2. Received TATA Telephone bill bearing No. 65348268 for the month of August 2009, from Dy. Secretary to govt. dt 15-9-2009....

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.695-00(Rupees Six Hundred and ninety five only)** towards residential telephone Bill of bearing No. 65348268 which is being used by **Smt M. Kavitha, Deputy Secretary to Govt. PR&RD Department** for the month of August 2009. The cheque may be issued in favour of **“TATA Teleservices Ltd. A/C.No, 201146261”**.

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3.This order does not require the concurrence of the Finance Department under the rules and order, in force.

( **BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH**)

**B.V. SUBRAHMANYAM**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Deputy Secretary to Govt.,  
PR & RD Deptt.

**Copy to:-**

The Dy. PAO.,Sectt. Br.  
The SF / SC. s

**// FORWARDED BY ORDER //**

**SECTION OFFICER**